



Federico Hernández D...

**INVOICE**

f.hernandezdenton@gmail.com

Invoice#:

83

Invoice Date: 05/01/2021

From

To: Federal Monitor

Calle Independencia # 564  
 Hato Rey, PR, 00918  
 7875059295

Date	Worked	Rate	Amount
04/27/2021	1h 00m	\$195.00/h	\$195.00
	Reading of email from Mari Mari Narvaez and exchanges of communications with Monitor and Roberto Abesada about the reply to email		
04/25/2021	3h 00m	\$195.00/h	\$585.00
	Reading and revision of Third draft of Assessment Report and conference calls with Attorney Castellanos about Report		
04/24/2021	3h 00m	\$195.00/h	\$585.00
	Revisión of draft of July 2019 Assessment of F Monitor; exchange of communications with Alfredo Castellanos and Salvador Carrión		
04/23/2021	2h 00m	\$195.00/h	\$390.00
	Reading of draft of July 2019 Assessment of PRPB		
04/01/2021	0h 01m	\$0.00/h	\$0.00
	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the JCC Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.		

Terms & Note:

Thanks for your business.

Sub Total:	\$1,755.00
Overtime Pay:	\$0.00
Discount:	\$0.00
Tax(0.00%):	\$0.00
Total Amount:	\$1,755.00
Paid:	\$0.00
<b>Balance Due:</b>	<b>\$1,755.00</b>